

EXHIBIT

4

Lynne Solski

Subject: FW: Unified: Additional Invalidity Searching
Attachments: Invoice.pdf; TC W-9 Form 2013.pdf

From: Blum, Anthony F. [mailto:ABlum@thompsoncoburn.com]
Sent: Monday, February 25, 2013 5:23 PM
To: UnifiedJDG
Cc: Woll, Deanna M.
Subject: RE: Unified: Additional Invalidity Searching

All,

Based on responses to the below email, 22 different defendant groups have agreed to split the cost for the Nuvocon prior art search as shown below. Attached is the invoice from Nuvocon, along Thompson Coburn's W9 form.

Please provide payment for each of your client groups to Thompson Coburn LLP for \$327.73. You can mail any checks to:

Deanna Woll
Thompson Coburn LLP
One US Bank Plaza
St. Louis, MO 63101



Please do not provide payment to Nuvocon. Thompson Coburn will pay Nuvocon directly per our agreement with them.

Thank you,

Tony Blum

1. AT&T (velaw.com)
2. Cequel Commc'ns (morganlewis.com)
3. Citigroup / CitiBank, NA (lockelord.com)
4. Conn's (jth-law.com)
5. Groupon (marshallip.com)
6. HSBC Bank (lockelord.com)
7. Homestead Tech (mofo.com)
8. Intuit (mofo.com)
9. Morgan Stanley (quinnemanuel.com)
10. Multiply Inc. (findlaycraft.com)
11. Orbitz (thompsoncoburn.com)
12. Radio One (dwt.com)
13. Scottrade (thompsoncoburn.com)
14. Yahoo (mwe.com)
15. Windstream (morganlewis.com)
16. VMWare, Inc. (mofo.com)
17. United Air Lines (marshallip.com)
18. Twitter (mwe.com)
19. The Vanguard Marketing (perkinscoie.com)
20. Sprint Nextel (polsinelli.com)
21. Sportsvite (dwt.com)
22. Southwest (tklaw.com)

Please bill 32043-10001 (United/UMS) for
United's share of the translation of the portion
Of the Japanese file history.
Amount: \$327.73
Payable to: Thompson Coburn



REED TECHNOLOGY
AND INFORMATION SERVICES INC.

REEDFAX
THE PATENT CONNECTION®

Marshall Gerstein & Borun LLP
Attn: Todd Hillmer
6300 Willis Tower
233 S. Wacker Drive
Chicago, IL
60606



PLEASE REMIT TO
RTIS - REEDFAX
P.O. Box 7247-7518
Philadelphia, PA 19170-7518

Invoice #: 000285204
Invoice Date: 11/19/2012
Terms: net 40 days
Customer Number: 12388
Billing Period: 11/01/2012 - 11/15/2012
PO Number:
For billing inquiries: 1-800-422-1337
or
1-215-441-4768

Invoice Total: **\$220.00**

Amount Enclosed:

To ensure proper credit, please detach this portion and return with remittance.



REED TECHNOLOGY
AND INFORMATION SERVICES INC.

REEDFAX
THE PATENT CONNECTION®

Marshall Gerstein & Borun LLP
Attn: Todd Hillmer
6300 Willis Tower
233 S. Wacker Drive
Chicago, IL
60606

*Okay to pay
11/27/12
TODD*

Invoice #: 000285204
Invoice Date: 11/19/2012
Customer Number: 12388
Billing Period: 11/01/2012 - 11/15/2012
PO Number:
Page: 1

INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES

Date	Account	Ctl	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
Client ID:	31174.10031	10057							
11/02/12	631326	559624	017530-0763	4	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/02/12	631326	559625	017532-0625	4	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
Client Sub Total:									\$40.00
Client Sales Tax:									\$0.00
TOTAL CLIENT CHARGES:									\$40.00
<i>SPLIT Per Todd</i>									
Client ID:	31174.10002	10057	32043/10001						
11/06/12	631326	560024	023208-0072	3	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560025	023379-0544	3	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560026	023395-0041	3	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560027	024434-02082	2	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560028	014539-0900	3	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560029	014609-0156	3	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560030	015552-0443	4	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560031	015722-0040	4	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
11/06/12	631326	560032	024342-0514	4	US-Assign-Email	\$20.00	\$0.00	\$0.00	\$20.00
Client Sub Total:									\$180.00
Client Sales Tax:									\$0.00
TOTAL CLIENT CHARGES:									\$180.00

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.

Marshall Gerstein & Borun LLP
Attn: Todd Hillmer
6300 Willis Tower
233 S. Wacker Drive
Chicago, IL
60606

Invoice #: 000285204
Invoice Date: 11/19/2012
Customer Number: 12388
Billing Period: 11/01/2012 - 11/15/2012
Page: 2

INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES

Continued...

<u>Date</u>	<u>Account</u>	<u>Ctl</u>	<u>Patent</u>	<u>Pages</u>	<u>Description</u>	<u>Basic</u> <u>Charges</u>	<u>Extra</u> <u>Pages</u>	<u>Special</u> <u>Services</u>	<u>Product</u> <u>Charges</u>
								Invoice Sub Total:	\$220.00
						Tax Rate: 0		Sales Tax:	\$0.00
								Total:	\$220.00